

OMC Job Risk Assessment

Name(s) of Specific Application Risk Team Members: J. Falco, C. Davis Reviewers: J. Subramani, E. Erens	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Work Site visits Job Number or Job Identifier: JRA-08	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
<ul style="list-style-type: none"> Job Description: Work site visits are arranged with various departments and divisions to familiarize the OMC physician and nursing staff with Laboratory work areas and make medical input on fitness for duty, protective equipment, medical surveillance, or work hazards more meaningful. 	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Applicable Standard Operating Procedures:	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: Dr. J. Falco Date: 8/25/06 Rev. #: 0						
Stressors (if applicable, please list all)		Reason for Revision (if applicable):			Comments:	

			Before Additional Controls							After Additional Controls						
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction

OMC Job Risk Assessment

Activity	Hazard	Control(s)	Before Additional Controls					Control(s) Added to Reduce Risk	After Additional Controls					% Risk Reduction
			Stressor	# of People A	Frequency B	Severity C	Likelihood D		Stressors	# of People A	Frequency B	Severity C	Likelihood D	
Going into various work areas	Falling objects, trip hazards, noise, eye hazards	Hard hats, safety shoes, hearing protection, safety glasses	N	1	2	2	2	8						

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable